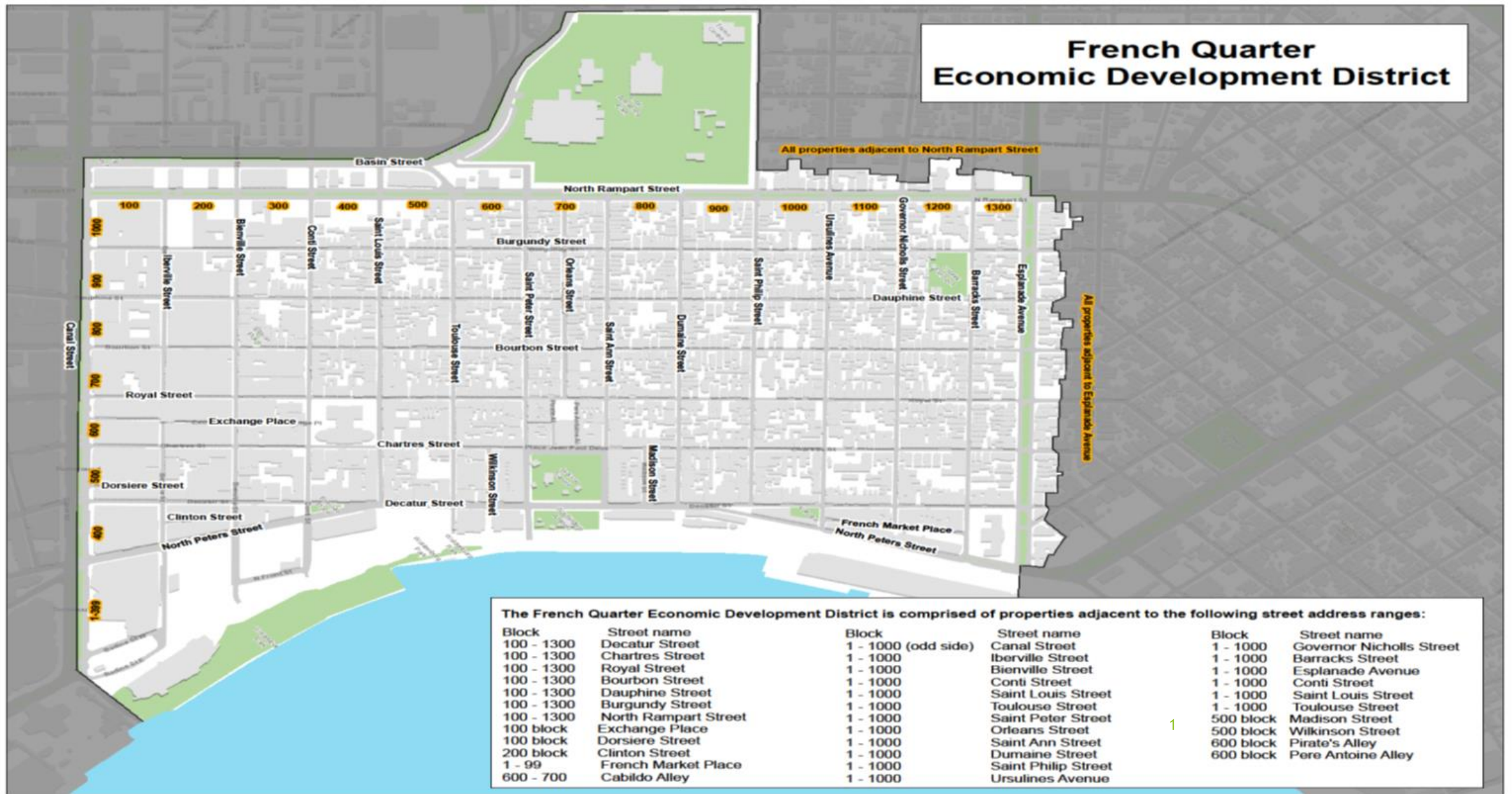


French Quarter Economic Development District



WHAT DO WE DO NOW?

- ▶ The tax is effective January 1, 2016, which means you should begin charging the 5.2495% or 4.7495% to your customers
- ▶ January 2016 sales returns are due by February 20, 2016
- ▶ Make the necessary changes to your cashiering systems
- ▶ Register to file at one (1) of the three (3) online payment portals:
 - ▶ <http://www.nola.gov>
 - ▶ <http://parishefile.com>
 - ▶ <http://salestaxonline.com>

GENERAL SALES TAX FORM 8071 NOW INCLUDES FRENCH QUARTER ECONOMIC DEVELOPMENT DISTRICT TAX

What's different?

Allowable Deductions:

Deductions for sales delivered or shipped outside Orleans Parish were listed as Interstate Sales, Jefferson Parish and Parishes other than Jefferson. The new form uses Interstate Sales and combines lines S4ii and S4iii into one line to read Other Parishes in Louisiana.

Other Deductions:

Formerly three (3) lines used to list the types of deductions. There is now one (1) line for this description.

Negligence Fee:

Calculation lines for Negligence Fees are now provided on the instruction page. The calculations can also be done on a separate sheet and the amount due transferred to the return.

Special Sales/Use Tax-French Quarter EDD:

Only Taxable Sales and Purchases made for use within the District should be reported in Section F. These sales will be taxed at the rate of 0.2495%. All other sales and purchases for use should be reported in Section S at the top of the form, taxed at 5% and 4.5% respectively.

PARKING TAX:

The Excess Parking Tax line has been removed. Excess Parking Tax can now be included on line P2 of the Parking Tax Section P.

FORM 8071
BUSINESS NAME: _____

CITY OF NEW ORLEANS
To file return online go to www.nola.gov

Pub. 01/2016

Check here if amended return. ☐

TAX PERIOD: _____

ACCOUNT #: _____

Please include your 9-digit account number →

SALES/USE TAX		Do not use (\$) signs	Column A - 5%	Column B - 4.5%
S1	Gross sales of tangible personal property, rentals, leases and services	S1	.00	.00
ALLOWABLE DEDUCTIONS				
S2	Sales for resale to wholesalers or for further manufacturing	S2	.00	.00
S3	Cash discounts, sales returns or allowances	S3	.00	.00
S4	Sales delivered/shipped outside Orleans Parish			
	i. Interstate Sales	S4i	.00	.00
	ii. Other Parishes in Louisiana	S4ii	.00	.00
S5	Sales of Gasoline	S5	.00	.00
S6	Government Sales - U.S./Louisiana/LA. Parishes	S6	.00	.00
S7	Sales of food paid for with USDA Food Stamps or WIC Vouchers (line S7 Col. B only)	S7	.00	.00
* * Other Deductions Authorized by Law (explain) * *				
S8		S8	.00	.00
S9	Total Allowable Deductions (add lines S2 through S8)	S9	.00	.00
S10	Adjusted Gross Sales (line S1 minus line S9)	S10	.00	.00
S11	PURCHASES SUBJECT TO USE TAX	S11	.00	.00
S12	TOTAL AMOUNT TAXABLE (line S10 plus line S11)	S12	.00	.00
S13	TAX (5% of line S12 Col. A; 4.5% of line S12 Col. B)	S13	.00	.00
S14	Excess Tax Collected	S14	.00	.00
S15	TOTAL TAX COLLECTED (line S13 plus line S14)	S15	.00	.00
S16	VENDOR'S COMPENSATION (enter "Zero" if delinquent or 1% of line S15 if not delinquent)	S16	.00	.00
S17	NET TAX DUE (line S15 minus line S16)	S17	.00	.00
S18	PENALTY (5% of Line S17, per month, not to exceed 25%)	S18	.00	.00
S19	NEGLECTANCE FEE (if over 2 months late, 5% of Line S17 Col A or B if the sum equals or greater than \$10, if less than \$10.00 see instructions)	S19	.00	.00
S20	INTEREST (1.25% of Line S17, per month)	S20	.00	.00
S21	TOTAL TAX, PENALTY, NEGLECTANCE FEE AND INTEREST (add lines S17 through S20)	S21	.00	.00
S22	CREDIT BALANCE FROM PRIOR MONTH(S) Memo ID # Required in box S22	S22	.00	.00
S23	AMOUNT DUE (line S21 minus line S22)	S23	.00	.00
S24	TOTAL AMOUNT DUE (line S23 Col. A plus line S23 Col. B)	S24	.00	.00
SPECIAL SALES/USE TAX - FRENCH QUARTER EDD			0.2495%	0.2495%
F1	TAXABLE SALES AND PURCHASES FOR USE	F1	.00	.00
F2	TAX (0.2495% of line F1 Col. A and 0.2495% of line F1 Col. B)	F2	.00	.00
F3	INTEREST (1.25% of line F2 per month)	F3	.00	.00
F4	PENALTY (5% of line F2 per month, not to exceed 25%)	F4	.00	.00
F5	AMOUNT DUE (add lines F2, F3 and F4)	F5	.00	.00
F6	TOTAL AMOUNT DUE (line F5 Col. A plus line F5 Col. B)	F6	.00	.00
PARKING TAX			3%	
P1	TAXABLE RECEIPTS	P1	.00	
P2	TAX (3% of line P1)	P2	.00	
P3	INTEREST (1.25% of line P2 per month)	P3	.00	
P4	TOTAL TAX AND INTEREST (line P2 plus P3)	P4	.00	
P5	PENALTY (20% of line P4)	P5	.00	
P6	TOTAL AMOUNT DUE (line P4 plus P5)	P6	.00	
T1	TOTAL PAYMENT DUE (Add lines S24, line F6 and line P6)	T1	.00	

To avoid interest and penalties, this return must be received with remittance on or before the 20th of the month following the period on this return. DO NOT use any other taxpayer's return, as this may result in an improper posting of your payment. No return will be accepted unless signed by the taxpayer or authorized agent. I hereby certify under penalties of perjury that the information reported in this return is, to the best of my knowledge, true and correct.

DATE _____ TAXPAYER SIGNATURE _____ DATE _____ SIGNATURE OF PREPARER (IF NOT TAXPAYER) _____

* PLEASE SEND SEPARATE CHECKS FOR EACH REMITTANCE FORM *

PUB. 1/1/2016

How Should I File?

**The City of New Orleans
Department of Finance**

Encourages you to go green and.....

FILE YOUR TAXES ONLINE

"Register and Pay Online Now!"

- ♦ *Paper Free*
- ♦ *Calculates Tax Due Automatically*
- ♦ *Saves Time, Fast and Easy*
- ♦ *No Postage Required*
- ♦ *Credit Cards Accepted @ nola.gov*
- ♦ *Secure and Reliable*

***3 Easy Ways To Pay, Seclect ONE and
Get Started Today!***

<http://www.nola.gov>

<http://parishefile.com>

<http://salestaxonline.com>


***Need Help? Call us @
(504)658-1673 or (504)658-1623***



- Online and walk-in submission ONLY. Submit forms in person to the Bureau of Revenue, City Hall, Room 1W15
- ***Forms will not be accepted by mail***

CITY OF NEW ORLEANS WEBSITE-www.nola.gov

[Translate this page](#) [Translate](#)



CITY OF NEW ORLEANS
MAYOR MITCHELL J. LANDRIEU

Google™ Custom Search

eGov Services • 1300 Perdido St, New Orleans, LA 70112 • (504) 658-4000 [Get email updates](#)

[Home](#) [Residents](#) [Business](#) [Visitors](#) [City Government](#) [NOLA 311](#) [Departments & Agencies](#) [Calendar](#) [News & Media](#) [Contact Us](#)

Home » Pay Taxes

Pay Taxes

Pay Taxes

Sales/Use/Parking Tax

There are three easy ways to pay your sales taxes online. The websites are secure, reliable, and will save you time. You do not have to calculate the amount of tax due. Our websites calculate the taxes due automatically. **Credit cards are accepted on the <http://services.nola.gov/> website only. On the [Parish E-File](#) website you may pay your City of New Orleans and State of Louisiana sales taxes together.**

Select only ONE of the following websites:

- [New Orleans Online Tax Payment](#)
- [Parish E-File](#)
- [SalesTaxOnline.com](#)

Sales Tax Forms

The Bureau of Revenue offers [downloadable sales tax forms](#) for those who need them. These forms include

- Hotel/Motel Sales Tax Return and Hotel Occupancy Priviledge Tax return for hotel/motel establishments
- Occupational License renewal form
- Sales/Use/Parking Tax Return for all businesses
- Request for a waiver of penalty due to delinquency/underpayment of taxes
- Renewal form for hazardous material emergency preparedness service charge

[Click here for more information and downloadable sales tax forms from the Bureau of Revenue.](#)

Property Tax

To pay your property taxes online, you will need your tax bill number. Search for your Real Estate bill number by visiting the [Assessor's website](#) or call (504) 658-1712. If you need your Business Personal Property Tax number call (504) 658-1350.

- [Real Estate Property Tax](#)
- [Business Personal Property Tax](#)

City of New Orleans Website-www.nola.gov, cont.

EGov User Registration Process

- Log into <http://services.nola.gov/> website and click “Create Profile” button.
- You will be required to provide a user name between 6 and 16 characters, special characters are not allowed.
- Choose a secured password between 6 to 16 characters.
- Provide personal information such as name, address, email, phone number, and a secret question & password which will be used in case you forget your password in the future.
- After providing the above information, click “Register Now” button, your user profile will be created and you will receive an email notification from the website.

The screenshot displays the City of New Orleans EGov Services website. At the top, the City of New Orleans logo and Mayor Mitchell J. Landrieu's name are visible. Below this, the website's address and phone number are listed. The main content area is divided into two columns. The left column, titled "EGov Services", contains a "Login" section with fields for "User name" and "Password", a "Remember me" checkbox, and a "Sign In" button. Below the login section is a "New users" section with a "Create a profile" button. The right column, titled "Welcome to Egov Services", contains a welcome message and two buttons: "BUREAU OF REVENUE" and "BUREAU OF TREASURY".

CITY OF NEW ORLEANS
MAYOR MITCHELL J. LANDRIEU

Register * My City * 1300 Perdido St, New Orleans, 70112 Phone:(504) 658-4000

Home → EGov

EGov Services

Login

User names are CASE SENSITIVE!

User name

Password

☐ Remember me

[Forgot your password?](#)

[Sign In](#)

New users

[Create a profile](#)

New sales tax users!

Please allow up to **48 hours** for confirmation of your new tax account registration!

You may file a sales tax return only after your registration is confirmed.

Welcome to Egov Services

The City of New Orleans offers its residents the ability to pay, apply, and request city services online. Please select from the options below to begin. Many of these services require user registration and log in.

If you are new to EGov and would like to begin accessing the city's services online [click here to create a profile](#).

BUREAU OF REVENUE
Click here to pay sales, parking, and occupational tax online.

BUREAU OF TREASURY
Click here to access online mortgagee registration, pay business personal property tax, or pay real estate tax.

ALL CONTENTS ©COPYRIGHT 2010 THE CITY OF NEW ORLEANS

6

CITY OF NEW ORLEANS WEBSITE-www.nola.gov cont.

Revenue Account Registration

- After creating user profile, login to <http://services.nola.gov/> using your user name and password.
- Click on “Bureau of Revenue” button to enter Revenue web application.
- Click on the “Add Account” button and provide the type of tax form you are registering and your Bureau of Revenue account number and click “Continue”. You will be prompted to provide your user profile password to confirm account registration.
- Click on the “Register My EGov Services Account”. Your account is registered with the Bureau of Revenue’s online tax payment portal.
- Give yourself approximately 48 hours for access for making payments since your user profile has to be synchronized with the bank for payment confirmation.

The screenshot displays the City of New Orleans EGov Services website. The header includes the city logo, the name 'CITY OF NEW ORLEANS', and the Mayor's name 'MAYOR MITCHELL J. LANDRIEU'. Below the header, there is a navigation bar with 'Home' and 'EGov' links. The main content area is divided into two columns. The left column, titled 'EGov Services', contains a 'Login' section with a warning that 'User names are CASE SENSITIVE!'. It includes input fields for 'User name' and 'Password', a 'Remember me' checkbox, and a 'Sign In' button. Below the login section is a 'New users' section with a 'Create a profile' button. The right column, titled 'Egov New Registration', contains instructions for creating a new account and a link to sign in if already registered. It includes a 'Login Credentials' section with input fields for 'User Name *', 'Password *', and 'Confirm Password *', each with a note about character requirements. Below this is a 'Personal Information' section with input fields for 'First Name *', 'Last Name *', 'Company', 'Street Address *', 'City *', 'State *' (a dropdown menu), 'Zip Code *', 'Phone*', and 'Email *'. A small green number '7' is visible next to the Zip Code field.

PARISH E-FILE WEBSITE

SIMPLE!
SECURE!
FREE!


**PARISH
E-FILE**

[Home](#) | [Lookup](#) | [Support](#) | [FAQ](#) | [About Us](#)

Welcome to Parish E-File

ParishE-File.com is an online tool that facilitates secure electronic filing of multiple parish sales and use tax returns and remittances to local taxing authorities throughout Louisiana from one centralized site.

ParishE-File, provided to you at no charge by the state or any local taxing authority, also offers an easy-to-use registration feature that allows taxpayers to subscribe to the system's services. Taxpayers will also be able to maintain their own identifying and demographic information.

This site is for **sales tax** purposes only. For other taxes, [click here.](#)

Sign In
Please enter your User Name and Password to continue.

User Name

Password

[Log In](#)

Forgot your password?
[Click here.](#)

Not a registered user?
[Sign up now!](#) Registration is free and it only takes a minute.

Practitioner filing for multiple companies.
[Click Here.](#)



**PARISH
E-FILE**

[Click here for parish and state contact information](#)

Website Support
Phone 855-307-3893
Fax 225-231-6201
Email support-parishe-file@la.gov

Powered by RAMware, L.L.C., Copyright 1999-2010 - All Rights Reserved

SALES TAX ONLINE WEBSITE



[Home](#)[Lookup](#)[Support](#)[FAQ](#)

Returning Users Login:

Username

Password

[LOGIN](#)

☐ Remember Username

[Forgot your password?](#)

"Calculation errors on the part of the taxpayers have been totally eliminated."

John Betts
Caldwell, Catahoula and LaSalle Sales Tax Dept.



New to SalesTaxOnline.com? Start here:

Sign Up for a Business Account

Filing a return for a business with one or more locations?

Click Sign Up below to begin e-filing and making e-payments today!



View the Taxpayer Quick Start Guide

[SIGN UP: BUSINESS ACCOUNT](#)

Sign Up for a Tax Preparer Account

Preparing returns for multiple businesses?

Click Sign Up below to create a Preparer Account and e-file returns for multiple businesses from one account.



Learn more about Preparer Accounts

[SIGN UP: PREPARER ACCOUNT](#)



Click [here](#) for tax authority contact information

Website Support

Phone (225) 215-0052

Toll-Free (877) 693-4435

Email Support@SalesTaxOnline.com

[Privacy Statement](#) | [General Terms & Rules for Use](#)

Powered by e-Gov Systems, Copyright 1999-2015 - All Rights Reserved

WHAT DO WE DO NOW?

- ▶ The tax is effective January 1, 2016, which means you should begin charging the 5.2495% or 4.7495% to your customers
- ▶ January 2016 sales returns are due by February 20, 2016
- ▶ Make the necessary changes to your cashiering systems
- ▶ Register to file at one (1) of the three (3) online payment portals:
 - ▶ <http://www.nola.gov>
 - ▶ <http://parishefile.com>
 - ▶ [ttp://salestaxonline.com](http://salestaxonline.com)
- Online and walk-in filing ONLY
- ▶ FORMS WILL NOT BE ACCEPTED BY MAIL